

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J		PAGE PAGES 1	OF 2
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. 0010275726	
6. ISSUED BY CODE SP0700		5. PROJECT NO. (If applicable) SP0760			
Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990 INITIATOR: <u>Gary Weaver</u> DSCC-PMCMAZA 614-692-5033 , FAX (614)693-1553		7. ADMINISTERED BY (If other than Item 6) CODE DEFENSE SUPPLY CENTER COLUMBUS 3990 E BROAD ST PO BOX 3990 COLUMBUS OH 43218-3990 US US			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) D & L COMPONENTS, INC. 123A MARSHALL CREEK ROAD ROANOKE TX 76262-9070		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO. SPM760-04-P-1395			
		10B. DATED (SEE ITEM 13) 2003 NOV 21			
CODE 1PCN9		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the (a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to					
12. Accounting and Appropriation Data (If required) BX:97X 4930 5CBX 001 2630 S33150 Payment By: SL4701 Decrease \$ 351.48					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) NSN: 4820-01-463-0384 The above cited purchase order was an offer to purchase the supplies described therein provided that delivery was made by 08/20/2004. Since that date was not met, the Government's offer to purchase has lapsed. No deliveries will be accepted by the Government under this order for the following CLIN(s):					
CONTINUED ON NEXT PAGE					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Gary Weaver PMCMAZA		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)				 2004 OCT 01	
NSN 7540-01-152-9070		PerFORM (DLA)		STANDARD FORM 30 (REV. 10-83)	
PREVIOUS EDITION UNUSABLE				Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET

Reference Number of Document Being Continued:
SPM760-04-P-1395/ P00001

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<u>CLIN</u>	<u>NSN/Part</u> <u>Number</u>	<u>From</u> <u>Quantity</u>	<u>To</u> <u>Quantity</u>	<u>Destination</u>
0001	4820-01-463-0384	2	0	

Total amount of contract/order is () increased (X) decreased by \$ 351.48 from \$ 351.48 to \$ 0.00.

Distribution:

SP0760/DEFENSE SUPPLY CENTER COLUMBUS
SL4701/DLA BUSINESS SYSTEMS MOD - BSM